



GAQM

ISO27-13-001

ISO 27001 : 2013 - Certified Lead Auditor

QUESTION & ANSWERS

Question: 1

Below is Purpose of 'Integrity', which is one of the Basic Components of Information Security

- A. the property that information is not made available or disclosed to unauthorized individuals
- B. the property of safeguarding the accuracy and completeness of assets.
- C. the property that information is not made available or disclosed to unauthorized individuals
- D. the property of being accessible and usable upon demand by an authorized entity.

Answer: B

Question: 2

-----is an asset like other important business assets has value to an organization and consequently needs to be protected.

- A. Infrastructure
- B. Data
- C. Information
- D. Security

Answer: C

Question: 3

What is we do in ACT - From PDCA cycle

- A. Take actions to continually monitor process performance
- B. Take actions to continually improve process performance
- C. Take actions to continually monitor process performance
- D. Take actions to continually improve people performance

Answer: B

Question: 4

Implement plan on a test basis - this comes under which section of PDCA

- A. Plan
- B. Do
- C. Act
- D. Check

Answer: B

Question: 5

Which is the glue that ties the triad together

- A. Process
- B. People
- C. Collaboration
- D. Technology

Answer: A

Question: 6

Who are allowed to access highly confidential files?

- A. Employees with a business need-to-know
- B. Contractors with a business need-to-know
- C. Employees with signed NDA have a business need-to-know
- D. Non-employees designated with approved access and have signed NDA

Answer: C

Question: 7

Which is not a requirement of HR prior to hiring?

- A. Undergo background verification
- B. Applicant must complete pre-employment documentation requirements
- C. Must undergo Awareness training on information security.
- D. Must successfully pass Background Investigation

Answer: C

Question: 8

CMM stands for?

- A. Capability Maturity Matrix
- B. Capacity Maturity Matrix
- C. Capability Maturity Model
- D. Capable Mature Model

Answer: C

Question: 9

In acceptable use of Information Assets, which is the best practice?

- A. Access to information and communication systems are provided for business purpose only
- B. Interfering with or denying service to any user other than the employee's host
- C. Playing any computer games during office hours
- D. Accessing phone or network transmissions, including wireless or wifi transmissions

Answer: A
